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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-16964-PMM

Michael J. McCrystal
1982 Cricklewood Cv
Fogelsville PA 18051-1508

Petition Filed Date: 11/05/2019
341 Hearing Date: 01/14/2020
Confirmation Date: 03/04/2021

Case Status: Dismissed After Confirmation on 6/15/2023

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 08/03/2022 | \$300.00 | | 08/18/2022 | \$300.00 | | 11/01/2022 | \$300.00 | |
| 11/30/2022 | \$300.00 | | 12/20/2022 | \$300.00 | | 01/31/2023 | \$300.00 | |
| 03/06/2023 | \$300.00 | | 03/07/2023 | \$300.00 | | 05/15/2023 | \$300.00 | |
| 06/23/2023 | \$300.00 | | | | | | | |
| Total Receipts for the Period: \$3,000.00 Amount Refunded to Debtor Since Filing: \$310.84 Total Receipts Since Filing: \$12,000.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|---|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | Michael J. McCrystal | Debtor Refunds | \$0.00 | \$0.00 | \$0.00 |
| 1 | CACH, LLC »» 001 | Unsecured Creditors | \$1,680.79 | \$0.00 | \$1,680.79 |
| 2 | PA DEPARTMENT OF REVENUE »» 02S | Secured Creditors | \$2,247.09 | \$0.00 | \$2,247.09 |
| 3 | PA DEPARTMENT OF REVENUE »» 02U | Unsecured Creditors | \$205.38 | \$0.00 | \$205.38 |
| 4 | PA DEPARTMENT OF REVENUE »» 02P | Priority Creditors | \$761.65 | \$294.32 | \$467.33 |
| 5 | TOYOTA MOTOR CREDIT CORP »» 003 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 6 | SARGENT'S COURT REPORTING INC »» 004 | Unsecured Creditors | \$166.10 | \$0.00 | \$166.10 |
| 7 | BERKHEIMER TAX ADMINISTRATOR »» 005 | Priority Creditors | \$314.00 | \$121.34 | \$192.66 |
| 8 | COMMONWEALTH OF PA UCTS »» 006 | Priority Creditors | \$4,851.65 | \$1,923.82 | \$2,927.83 |
| 9 | PNC BANK »» 007 | Unsecured Creditors | \$8,263.53 | \$0.00 | \$8,263.53 |
| 10 | JP MORGAN CHASE BANK NA »» 008 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 11 | RIGHTPATH SERVICING »» 009 | Mortgage Arrears | \$938.98 | \$0.00 | \$938.98 |
| 12 | UNITED STATES TREASURY (IRS) »» 10P | Priority Creditors | \$21,154.69 | \$8,388.49 | \$12,766.20 |
| 13 | UNITED STATES TREASURY (IRS) »» 10U | Unsecured Creditors | \$6,656.21 | \$0.00 | \$6,656.21 |
| 14 | APPLEWOOD ASSOCIATION »» 011 | Secured Creditors | \$6,864.79 | \$0.00 | \$6,864.79 |
| 0 | Michael J. McCrystal | Debtor Refunds | \$310.84 | \$310.84 | \$0.00 |

Chapter 13 Case No. 19-16964-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$12,000.00 | Current Monthly Payment: | \$300.00 |
| Paid to Claims: | \$11,038.81 | Arrearages: | \$0.00 |
| Paid to Trustee: | \$961.19 | Total Plan Base: | \$44,400.00 |
| Funds on Hand: | \$0.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.